

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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1.0	PHA Information PHA Name: _____ Housing Authority of the City of Ada, Oklahoma _____ PHA Code: _____ OK024 _____ PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): _07/01/2011_____												
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: _____275_____ Number of HCV units: _____110_____												
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input checked="" type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only												
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)												
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program <table border="1"> <tr> <th>PH</th> <th>HCV</th> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </table>	PH	HCV						
PH	HCV												
	PHA 1:												
	PHA 2:												
	PHA 3:												
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.												
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: The Mission of the PHA is the same as that of the Department of Housing and Urban Development. To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination. The mission of the Housing Authority of the City of Ada, Oklahoma is to be the areas affordable housing of choice. We provide and maintain safe, quality housing in a cost effective manner. By partnering with others, we offer rental assistance and other related services to our community in a non-discriminatory manner.												
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. The Ada Housing Authority will continue to keep its existing 275 units marketable by continued maintenance and management practices and house those on the waiting lists as quickly as possible in accordance with our preference policies. The Housing Authority will continue to provide decent, safe and sanitary housing by utilizing existing and future funding while creating a minimal amount of down-time of its' public housing units. The existing Section 8 program will continue to house as many applicants as possible according to funding availability. The housing Authority finds that the need for 2 bedroom units that are suitable and rent reasonable to be the biggest obstacle in the family's search for housing. The Housing Authority will continue to monitor existing housing rates as well as advertise for additional Landlords to participate in the program in an effort to expand the availability of housing opportunities. The Housing Authority will also continue to perform capital needs work with Capital Fund Program funds												
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: Personnel Policy (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. 1100 N. Stockton, Ada, OK 74820												
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.												
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.												
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing.												

8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p>
8.3	<p>Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p>
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>Consolidated Plan for the State of Oklahoma for 2011 is the applicable Consolidated Plan. For the state as a whole it contains an exorbitant amount of information related to the requested information above. The City of Ada is in the center portion of the State of Oklahoma and located in Pontotoc County. According to a recent census, the population of the City of Ada is approximately 15,691 and 45% of the population lives within the City limits. Ada Public Schools has six primary and secondary schools with a 2 additional public school systems just outside the city limits. East Central University is located in Ada and is a 4-year university. Pontotoc Technology Center is located just outside the City limits.</p>
9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <p>Pontotoc County has 7 tax credit properties located in the City limits of Ada with a new complex set to open in 2011 in which 1 is designated as Elderly. All others are designated as Family. The Housing Authority shares jurisdiction with the Chickasaw Nation Section 8 Program (RAP) of which are assisting vouchers as well as the Oklahoma Housing Finance Agency which also leases vouchers in the Housing Authority's jurisdiction.</p> <p>The City of Ada has no homeless shelter located anywhere in the vicinity of its location. The closest homeless shelter is located in either Ardmore or Shawnee. The Housing Authority of the City of Ada works closely with Ada Area Emergency Shelter (AAECS) for a possible solutions to this problem through the utilization of the HPRP program. The Housing Authority works closely with the Chickasaw Nation Office of Violence Prevention, Office of Family Advocacy and the Ada Women's Shelter to assist persons who are victims of Domestic Violence.</p> <p>The Ada Housing Authority will continue to keep its existing 275 units marketable by continued maintenance and management practices and house those on the waiting lists as quickly as possible in accordance with our preference policies. The Housing Authority will continue to provide decent, safe and sanitary housing by utilizing existing and future funding while creating a minimal amount of down-time of its' public housing units.</p> <p>The existing Section 8 program will continue to house as many applicants as possible according to funding availability. The housing Authority finds that the need for 2 bedroom units that are suitable and rent reasonable to be the biggest obstacle in the family's search for housing. The Housing Authority will continue to monitor existing housing rates as well as advertise for additional Landlords to participate in the program in an effort to expand the availability of housing opportunities.</p>

10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. To date from 2008 through 2010, the Housing Authority has renovated 98 apartments updating lighting, flooring, and painting walls among other items.</p> <p style="text-align: center;">Minutes RESIDENT ADVISORY BOARD MEETING OF THE ADA HOUSING AUTHORITY Aldridge Building</p> <p>The Housing Authority of the City of Ada, Oklahoma met for a Resident Advisory Board (RAB) meeting on Wednesday, January 12, 2011 at 9:00 a.m. in the Ballroom of the Aldridge Building located at 200 S. Broadway, Ada, Oklahoma.</p> <p>The meeting was called to order by Mr. Bill Davis, President.</p> <p>The following members were present: Bill Davis, Erma Haynes, Lori Larsh, Dorothy Ellingson and Virginia Rickard</p> <p>Guests Present: Wendi Zachary</p> <p>Mr. Davis began by welcoming everyone to the meeting and then turned it over to Ms. Zachary for the discussion of the 2011 Agency Plan and 5-Year Annual Plan. The items included in the 2011 Capital Fund Program and the 5-Year Action Plan were discussed in detail. Ms. Zachary explained to everyone that the items being presented were just in draft form and not the final plan.</p> <p>Resident comments were as follows:</p> <ol style="list-style-type: none"> 1. They were very excited about the new elevator that was renovated in the Lobby and the new Lobby bathrooms. 2. Hidden video surveillance for the alley elevator 3. Suggestions for courtyard to be cleaned up. 4. New hallway lighting, flooring and paint <p>Ms. Zachary asked if there were any questions and told Residents that if any additional information was found, please call the office. With no other comments or questions, Mr. Davis adjourned the meeting.</p>
	<p style="text-align: center;">Minutes RESIDENT ADVISORY BOARD MEETING OF THE ADA HOUSING AUTHORITY Ada Reed Building</p> <p>The Housing Authority of the City of Ada, Oklahoma met for a Resident Advisory Board (RAB) meeting on Tuesday, January 11, 2011 at 11:30 a.m. in the Community Room of the Ada Reed Building located at 207 W. Cottage, Ada, Oklahoma.</p> <p>The following members were present: Wanda Rich, Voncille Petty, Pat Spencer, Susan Foster, Jo McCarty, Wilma Kist, Jewell Struble, Donald Clark, Earl Bingamon, Frances Wood, Ruth Ashby, Jerry Lovin and Peggy Holland</p> <p>The meeting was called to order by Ms. Wanda Rich, President.</p> <p>Guests Present: Wendi Zachary</p> <p>Ms. Rich began the meeting by welcoming everyone and asking if there was any old business to attend to. Noone had any old business so Ms. Rich proceeded to new business and turned the meeting over to Ms. Zachary.</p> <p>Explained to the Residents that this meeting pertained to the development and discussion of the 2011 Agency Plan and 5-Year Annual Plan. The information presented to them was just in rough draft form and not the final document.</p> <p>Ms. Zachary presented to the Residents the information that was included in the rough draft of the Capital Fund Program tables and asked the Residents if there was any additional items that they felt should be included in the plan.</p> <p>The following items were discussed in length and will be considered for the final plan:</p> <ol style="list-style-type: none"> 1. Discussion of the parking lot was again on their minds and Ms. Zachary stated that this item was in the 2010 Capital Fund Program and should be performed during the 2011 year. The parking lot again suffered damage during the Christmas Eve snow storm of 2009 and again during the 2011 snow storm; the entire parking lot will be replaced along with the lanes and will be replaced with concrete. 2. The roof over 4th floor patio was still a concern and Ms. Zachary stated that as soon as the weather clears up that would be covered. Rain infiltrates under doors when it rains which has damaged the existing tile and causes a maintenance problem for cleanup. This item would not be under the Capital Fund program as it is a minor item and can be remedied with existing funds. 3. Discussion of raising washer/dryers because they were handicap and could not be used by some of the residents. It was explained that the units were handicap accessible and if they needed to a chair was provided for them to sit in so they wouldn't have to stoop. It was explained that the washer drains would not allow the units to be placed on pedestals because they would not drain properly. <p>Ms. Zachary stated that if anyone had any additional information they felt warranted attention or addition to the plan to please call the office as soon as possible. Ms. Rich asked if there was any additional information to be included in the meeting and after discussion of the next meeting date and birthday party celebrations, the meeting was adjourned.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p>

	<p>b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA’s definition of “significant amendment” and “substantial deviation/modification”</p>
<p>11.0</p>	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none"> (a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

5.1 Mission. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

5.2 Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

6.0 PHA Plan Update. In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

1. **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.** Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for

maintaining waiting lists for admission to public housing and address any site-based waiting lists.

2. **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
3. **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
4. **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
5. **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
6. **Designated Housing for Elderly and Disabled Families.** With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: **1)** development name and number; **2)** designation type; **3)** application status; **4)** date the designation was approved, submitted, or planned for submission, and; **5)** the number of units affected.
7. **Community Service and Self-Sufficiency.** A description of: **(1)** Any programs relating to services and amenities provided or offered to assisted families; **(2)** Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; **(3)** How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. **(Note: applies to only public housing).**
8. **Safety and Crime Prevention.** For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: **(i)** A description of the need for measures to ensure the safety of public housing residents; **(ii)** A description of any crime prevention activities

conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
13. **Violence Against Women Act (VAWA).** A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers

- (a) **Hope VI or Mixed Finance Modernization or Development.** 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at:
<http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at:
http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm
Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.

- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at:
<http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>
- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

8.0 **Capital Improvements.** This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

8.1 **Capital Fund Program Annual Statement/Performance and Evaluation Report.** PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

1. At the end of the program year; until the program is completed or all funds are expended;
2. When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
3. Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling

basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:

- (a) **Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**
- (b) **Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)**
- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace* **(PHAs receiving CFP grants only)**
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* **(PHAs receiving CFP grants only)**
- (d) Form SF-LLL, *Disclosure of Lobbying Activities* **(PHAs receiving CFP grants only)**
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* **(PHAs receiving CFP grants only)**
- (f) Resident Advisory Board (RAB) comments.

- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* **(Must be attached electronically for PHAs receiving CFP grants only).** See instructions in 8.1.
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* **(Must be attached electronically for PHAs receiving CFP grants only).** See instructions in 8.2.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

Part I: Summary					
PHA Name: Ada Housing Authority		Grant Type and Number Capital Fund Program Grant No: OK56P02450111 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2011 FFY of Grant Approval:
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements	1,606.00			
4	1410 Administration (may not exceed 10% of line 21)	13,000.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	28,147.00			
8	1440 Site Acquisition				
9	1450 Site Improvement	289,500.00			
10	1460 Dwelling Structures	20,000.00			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary					
PHA Name: Ada Housing Authority		Grant Type and Number Capital Fund Program Grant No: OK56P02450111 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2011 FFY of Grant Approval:
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	352,253.00			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date	Signature of Public Housing Director		Date

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

Part II: Supporting Pages								
PHA Name: Ada Housing Authority			Grant Type and Number Capital Fund Program Grant No: OK56P02450111 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2011		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
OK024All	Management Improvements	1408	All	1,606.00				
OK024All	Administration	1410	All	13,000.00				
OK024All	A & E Fees	1430	All	28,147.00				
PHA Wide	Cover existing 18 year old roofs with metal roofs with ice dams at 80 units as funds allow	1460	937 squares	200,000.00				
OK024000002	Install new outside vents, gutters and downspouts as funds allow	1460	7,332 lf	32,500.00				
OK024000002	Install new pitch roof on existing flat roofs and replaces vertical roofs as funds allow	1460	4	25,000.00				
OK024000002	Cover all fascias and soffits with vinyl	1460	14,621 lf	32,000.00				
OK024000002	Install new pitch roof on Administration Building; to replace leaky, flat/vertical roofs	1470		20,000.00				
	Total			352,253.00				

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
Expires 4/30/2011

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Ada Housing Authority				Federal FFY of Grant: 2011	
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
OK024000001	08/02/2013		08/02/2015		
OK024000002	08/02/2013		08/02/2015		

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

PART I: SUMMARY						
PHA Name/Number Ada Housing Authority/024			Locality (Ada, Pontotoc County, Oklahoma)		<input checked="" type="checkbox"/> Original 5-Year Plan	<input type="checkbox"/> Revision No:
A.	Development Number and Name	Work Statement for Year 1 FFY <u>2011</u>	Work Statement for Year 2 FFY <u>2012</u>	Work Statement for Year 3 FFY <u>2013</u>	Work Statement for Year 4 FFY <u>2014</u>	Work Statement for Year 5 FFY <u>2015</u>
B	Physical Improvements Subtotal	Annual Statement	300,000.00	310,000.00	310,000.00	302,500.00
C.	Management Improvements		1,500.00	1,056.00	1,606.00	1,500.00
D.	PHA-Wide Non-dwelling Structures and Equipment		10,556.00	10,000.00		
E	ADMINISTRATION		13,000.00	13,000.00	13,000.00	13,000.00
F.	Other – A & E Fees		30,000.00	31,000.00	30,900.00	30,250.00
G.	Operations		0.00	0.00	0.00	7,806.00
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds					
L.	Total Non-CFP Funds					
M.	Grand Total		355,056.00	355,056.00	355,056.00	355,056.00

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 1 FFY 2011	Work Statement for Year 2012 FFY 2012			Work Statement for Year: 2013 FFY 2013		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
SEE						
ANNUAL STATEMENT				Cover existing 18 year old roofs with metal roofs with ice dams at 60 units	937 squares	220,500.00
	OK024000001/ Replace all kitchen cabinets at Ada Reed Building with new, install new countertops, sinks and related PVC plumbing	75	300,000.00	Install new outside vents, gutters and downspouts	7,332 lf	32,500.00
				Install new pitch roof on existing flat roofs and replaces vertical roofs	2	25,000.00
				Cover all fascias and soffits with vinyl	14622 lf	32,000.00
	Subtotal of Estimated Cost		\$300,000.00	Subtotal of Estimated Cost		\$310,000.00

Part II: Supporting Pages – Physical Needs Work Statement(s)

Work Statement for Year 1 FFY <u>2011</u>	Work Statement for Year <u>2014</u> FFY <u>2014</u>			Work Statement for Year: <u>2015</u> FFY <u>2015</u>		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
SEE						
ANNUAL	OK024000002/Replace all existing French doors at 24-2 Elderly units with single hung doors; build in area at wall where second door was located and paint to match	80	65,000.00	OK024000002/Remodel/expand laundry facility at Elderly units		32,500.00
	OK024000002/Install new door locks (front and rear)	160	10,000.00	OK024000002/New ¼” turn angle stops at interiors of units (5 each)	700 (140 units)	10,000.00
	OK024000002/Scrape and repaint storage units as needed at (24-2)	70	10,000.00	OK024000002/conversion of old garage area attached to Admin Building into Admin storage area	1	25,000.00
				OK024000001/New floor tiles at hallways at Ada Reed Building and Aldridge Buildings	14	60,000.00
	OK024000002/new kitchen cabinets with new, install new countertops, sinks and related PVC plumbing as money allows	60	225,000.00	OK024000002/continue new kitchen cabinets with new, install new countertops, sinks and related PVC plumbing as money allows	50	175,000.00
	Subtotal of Estimated Cost		\$310,000.00	Subtotal of Estimated Cost		\$302,500.00

Part III: Supporting Pages – Management Needs Work Statement(s)

Work Statement for Year 1 FFY <u>2011</u>	Work Statement for Year <u>2012</u> FFY <u>2012</u>		Work Statement for Year: <u>2013</u> FFY <u>2013</u>	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
SEE				
ANNUAL				
Statement	OK024-All Management Improvements – Software, Training	1,500.00	OK024-All Management Improvements – Training and Travel	1,056.00
	OK024-All Administration – CFP Staff	13,000.00	OK024-All Administration – CFP Staff	13,000.00
	OK024-All A & E Fees	30,000.00	OK024-All A & E Fees	31,000.00
	OK024-All Non-Dwelling Equipment - Mower	10,556.00	OK024-All Non-Dwelling Equipment – Office Furniture, Printers, Computers	10,000.00

Part III: Supporting Pages – Management Needs Work Statement(s)				
Work Statement for Year 1 FFY _2011____	Work Statement for Year ____2014____ FFY ____2014____		Work Statement for Year: ____2015____ FFY ____2015____	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
SEE				
ANNUAL				
			OK024-All Operations	7,806.00
Statement	OK024-All Management Improvements – Staff Training and Travel Costs	1,606.00	OK024-All Management Improvements – Staff Training and Travel Costs	1,500.00
	OK024-All Administration – CFP Staff	13,000.00	OK024-All Administration – CFP Staff	13,000.00
	OK024-All A & E Fees	30,900.00	OK024-All A & E Fees	30,250.00
	Subtotal of Estimated Cost	\$45,506.00	Subtotal of Estimated Cost	\$52,556.00

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

Part I: Summary

PHA Name: Ada Housing Authority	Grant Type and Number Capital Fund Program Grant No: OK5OK56P02450110 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: 2010 FFY of Grant Approval:
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Type of Grant
☐ Original Annual Statement ☐ Reserve for Disasters/Emergencies ☐ Revised Annual Statement (revision no:)
☒ Performance and Evaluation Report for Period Ending: 12/31/2010 ☐ Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	3,000.00			
3	1408 Management Improvements	1,000.00			
4	1410 Administration (may not exceed 10% of line 21)	13,000.00			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	29,900.00			
8	1440 Site Acquisition				
9	1450 Site Improvement	163,000.00			
10	1460 Dwelling Structures	136,000.00			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	6,353.00			
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary

PHA Name: Ada Housing Authority	Grant Type and Number Capital Fund Program Grant No: OK56P02450110 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant:2010 FFY of Grant Approval:
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Type of Grant

☐ Original Annual Statement
 ☐ Reserve for Disasters/Emergencies
 ☐ Revised Annual Statement (revision no:)

☐ Performance and Evaluation Report for Period Ending:
 ☐ Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	352,253.00			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				

Signature of Executive Director	Date 6/24/2010	Signature of Public Housing Director	Date
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¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
Expires 4/30/2011

Part II: Supporting Pages								
PHA Name: Ada Housing Authority			Grant Type and Number Capital Fund Program Grant No: OK56P02450110 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2010		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
OK024All	Operations	1406	1	3,000.00				
OK024All	Management Improvements	1408	All	1,000.00				
OK024All	Administration	1410	All	13,000.00				
OK024All	A & E Fees	1430	All	29,900.00				
OK024000001	Remove existing deteriorated asphalt parking lot and drive with concrete	1450	61,090 sf	75,000.00				
OK024000002	Install zone water cut-offs at selected areas; there is only one water cut-off for 140 units	1450	10	10,000.00				
OK024000002	Install individual water cut-offs to each individual apartment	1450	140	28,000.00				
OK024000002	Finish replacing sewer house lines at problem areas	1450	1,891 lf	20,000.00				
OK024000002	Finish pipe-bursting sewer main lines replacement at problem areas	1450	2,318 lf	30,000.00				
OK024000001	Replace small elevator at Ada Reed Building using existing cab; new buttons	1460	2	95,000.00				
OK024000001	Replace all old toilets with new water saver toilets	1460	60	6,000.00				
OK024000001	Replace all water stops in each unit with ¼ turn ball stops	1460	375	5,000.00				
OK024000001	Replace original deteriorated particle board vanity cabinets with new and install new sinks with PVC drains	1460	76	30,000.00				
	Miscellaneous Maintenance Tools and Equipment	1475	All	6,353.00				

	Total			352,253.00				
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Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Ada Housing Authority					Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
OK024000001	July 14, 2012		July 14, 2014		
OK024000002	July 14, 2012		July 14, 2014		

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

Part I: Summary					
PHA Name: Ada Housing Authority		Grant Type and Number Capital Fund Program Grant No: OK5OK56P02450109 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2009 FFY of Grant Approval:
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2010 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	5,449	0		
3	1408 Management Improvements	2,500	0		
4	1410 Administration (may not exceed 10% of line 21)	7,000	7,000	7,000	7,000
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	29,507	33,250	33,250	28,890
8	1440 Site Acquisition				
9	1450 Site Improvement	25,000	4,588	4,588	4,588
10	1460 Dwelling Structures	40,000	297,881	297,881	210,630
11	1465.1 Dwelling Equipment—Nonexpendable	195,000	0		
12	1470 Non-dwelling Structures	50,600	0		
13	1475 Non-dwelling Equipment	0	12,337	12,337	12,337
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary					
PHA Name: Ada Housing Authority	Grant Type and Number Capital Fund Program Grant No: OK56P02450109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant:2009 FFY of Grant Approval:			
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2010 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	355,056.00	355,056.00	355,056.00	263,445.00
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date 03/21/2011	Signature of Public Housing Director		Date

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
Expires 4/30/2011

Part II: Supporting Pages								
PHA Name: Ada Housing Authority			Grant Type and Number Capital Fund Program Grant No: OK56P02450109 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2009		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
OK024-All	Operations	1406	All	5,449	0			
OK024-All	Management Imp. – Energy Audit	1408	All	2,500	0			
OK024-All	Administration – CFP Coordinator	1410	All	7,000	7,000	7,000	7,000	
OK024-All	A & E Fees	1430	All	29,507	33,250	33,250	28,890	
OK024000001	Install handicap ramp for handicap access – one ramp to cover 2 entries	1450	2	25,000	4,588	4,588	4,588	
OK024000001	Complete installation of new energy efficient windows at Aldridge Building	1460	132	40,000	58,600	58,600	58,600	
OK024000001	Replace existing 1967 elevator; use of existing cab, with all new controls, piping, cylinder, shaft and interior.	1460	1	0	231,664	231,664	152,030	
		1465		195,000	0			
OK024000001	Install emergency hallway security lights with battery backup	1460	18	0	7,617	7,617		
		1470		15,000	0			
OK024000001	Renovate existing common area bathrooms and adapt to handicap	1475	2	33,200	0			Fung to 2008
OK024000001	Install emergency stairwell and common area lighting	1470	26	0	9,817	9,817	9,817	
OK024000001	Repair/replace security lighting on exterior of Aldridge Building and in parking area	1470	7	2,400	1,609	1,609	1,609	
OK024000001	New Handicap ramp handrails	1470	2	0	911	911	911	
	Total			355,056.00	355,056.00	355,056.00	263,445.00	

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Ada Housing Authority					Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
OK024000001	09/14/2011		09/14/2013		
OK024000002	09/14/2011		09/14/2013		

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary					
PHA Name: Housing Authority of the City of Ada, Oklahoma		Grant Type and Number Capital Fund Program Grant No: OK56S02450109 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2009 FFY of Grant Approval: 2009
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2010 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	7,000.00		7,000.00	7,000.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	38,380.00		38,380.00	38,380.00
8	1440 Site Acquisition				
9	1450 Site Improvement	5,404.00		5,404.00	5,404.00
10	1460 Dwelling Structures	398,302.00		398,302.00	398,302.00
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary					
PHA Name: Housing Authority of the City of Ada, Oklahoma		Grant Type and Number Capital Fund Program Grant No: OK56S02450109 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant:2009 FFY of Grant Approval: 2009	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2010 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	449,086.00		449,086.00	449,086.00
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date 02/23/2011		Signature of Public Housing Director	
				Date	

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages								
PHA Name: Housing Authority of the City of Ada, Oklahoma			Grant Type and Number Capital Fund Program Grant No: OK56S02450109 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2009		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
HA Wide	Administration & CFP Coordinator	1410	All	7000.00		7,000.00	7,000.00	
HA Wide	A & E Fees	1430	All	38,380.00		38,380.00	38,380.00	
OK24000002	Replace existing sidewalks in areas that are presenting tripping hazards	1450	as needed	5,404.00		5,404.00	5,404.00	
OK24000001	Install new prime windows at Aldridge Building with inside hung, inside tilt, interior glazed windows for energy efficiency	1460	138	0.00		0.00	0.00	Funged to 2009 CFP
OK24000001	Install new prime windows at Ada Reed Building with inside hung, inside tilt, interior glazed windows for energy efficiency	1460	98 twins or 196 singles	75,293.00		75,293.00	75,293.00	
OK24000001	Replace existing HVAC equipment with new energy efficient boiler and chiller at Aldridge Buiding	1460	2	323,009.00		323,009.00	323,009.00	
	Total			449,086.00		449,086.00	449,086.00	

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
Expires 4/30/2011

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Housing Authority of the City of Ada, Oklahoma					Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
OK024000001	03/17/2010	03/12/2010	03/17/2012	12/20/2010	
OK024000002	03/17/2010	03/12/2010	03/17/2012	12/20/2010	

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
 Expires 4/30/2011

Part I: Summary					
PHA Name: Housing Authority of the City of Ada, Oklahoma		Grant Type and Number Capital Fund Program Grant No: OK56P02450108 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2008 FFY of Grant Approval:
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	5,300	5,523	5,523	5,523
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	29,175	32,368	29,752	29,752
8	1440 Site Acquisition				
9	1450 Site Improvement	37,105	21,396	21,396	21,396
10	1460 Dwelling Structures	271,500	294,730	294,730	208,527
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	11,704	767	767	767
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary					
PHA Name: Housing Authority of the City of Ada, Oklahoma		Grant Type and Number Capital Fund Program Grant No: OK56P02450108 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2008 FFY of Grant Approval:
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2010 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	354,784.00	354,784.00	354,784.00	265,965.00
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date 03/21/2011		Signature of Public Housing Director	
				Date	

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages								
PHA Name: Housing Authority of the City of Ada, Oklahoma			Grant Type and Number Capital Fund Program Grant No: OK56P02450108 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2008		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
HA Wide	Administrative Costs	1450 (A3)	All	5,300.00	5,523	5,523	5,523	
HA Wide	A & E Fees	1430 (A8)	All	29,175.00	32,368	32,368	29,752	
OK024000002	Install perimeter fence behind units	1450 (EA)	1,355 lf	37,105	21,396	21,396	21,396	
OK024000001	Finish exterior work at remaining surfaces at Aldridge Building (EFIS)	1460 (C3ii)	17,046 sq foot	210,000.00	189,213	189,213	189,213	
OK024000001	Finish window replacement for units at Ada Reed Building	1460 (C3ii)	63 twins – 126 single	55,500	68,979	68,979		
OK024000001	Renovate existing common area bathrooms and adapt to handicap	1460	2	0	24,617	24,617	19,314	Fung from 2009
OK024000001	Install emergency lighting in hallway with battery backup	1460	27	0	11,921	11,921		Fung from 2009
OK024000001	Upgrade incandescent light fixtures to energy efficient T-8 fixtures	1460	75	6,000	0			
OK024000001	Office Printer	1475 (B3)	5	6,704	767	767		
OK024-All	Misc. Maintenance Equipment including small hand tools, tool chests, shelving, etc.	1475 (B3)	10	5,000.00	0			
	Total			354,784.00	354,784.00	354,784.00	265,198.00	

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB No. 2577-0226
Expires 4/30/2011

Part III: Implementation Schedule for Capital Fund Financing Program					
PHA Name: Housing Authority of the City of Ada, Oklahoma					Federal FFY of Grant: 2008
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
OK024000001	06/10/2010	05/25/2010	06/10/2012		
OK024000002	06/10/2010	05/25/2010	06/10/2012		

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

OMB No. 2577-0226

Expires 4/30/2011

Part I: Summary					
PHA Name: Housing Authority of the City of Ada, Oklahoma		Grant Type and Number Capital Fund Program Grant No: OK56P02450107 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2007 FFY of Grant Approval: 2007
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2010 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	9,000.00	6,204.00	6,204.00	6,204.00
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	5,300.00	5,300.00	5,300.00	5,300.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	28,082.00	27,698.00	27,698.00	27,552.00
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	123,962.00	143,297.00	143,297.00	125,111.00
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures	142,604.00	142,604.00	142,604.00	142,604.00
13	1475 Non-dwelling Equipment	22,539.00	6,384.00	6,384.00	6,384.00
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

2011 Annual Plan Submission – 12/31/2010

Expires 4/30/2011

Part I: Summary					
PHA Name: Housing Authority of the City of Ada, Oklahoma		Grant Type and Number Capital Fund Program Grant No: OK56P02450107 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant:2007 FFY of Grant Approval: 2007	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no:) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/2009 <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	331,487.00	331,487.00	331,487.00	313,155.00
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director		Date 03/21/2011		Signature of Public Housing Director	
				Date	

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

2011 Annual Plan Submission – 12/31/2010

Part II: Supporting Pages								
PHA Name: Housing Authority of the City of Ada, Oklahoma			Grant Type and Number Capital Fund Program Grant No: OK56P02450107 CFFP (Yes/ No): Replacement Housing Factor Grant No:			Federal FFY of Grant: 2007		
Development No. Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
HA Wide	Operating	1406 (A3)	All	9,000.00	6,204.00	6,204.00	6,204.00	Complete
HA Wide	Administration - CFP Coordinator	1410 (A3)	All	5,300.00	5,300.00	5,300.00	5,300.00	
OK24-All	A & E Fees	1430 (A8)	All	28,082.00	27,698.00	27,698.00	27,698.00	
OK024000001	Rework or replace boiler at 24-4	1460 (C3ii)	1	97,658.00	97,658.00	97,658.00	97,658.00	
OK024000001	Finish exterior finish work at remaining surfaces at Aldridge Building (EFIS)	1460 (C3ii)	lin. ft	0.00	0.00	0.00	0.00	Funged to 2008/2009 cfp
OK024000001	Partial replacement of existing windows at Aldridge Bldg w/new energy efficient	1460 (C3ii)	53	26,304.00	45,639.00	45,639.00	27,453.00	Funged from 2008 5-yr plan
HA Wide	Preparation of pad, pouring of pad, construction 40' x 50' insulated metal building, with attached roofline to existing shop building; construction of wash bay in between buildings with drain; building contains wash/shower area along with office along with raised storage	1470 (EA)	1	142,604.00	142,604.00	142,604.00	142,604.00	partially funged from 2005/06
OK24-All	Miscellaneous Administration - computers, printers, (software and training fung. to 2005)	1475 (B3)	2 each	7,500.00	1,784.00	1,784.00	1,784.00	
OK24-All	Maintenance Equipment - key machine, hedge trimmers	1475 (B3)	1 each	11,550.00	1,111.00	1,111.00	1,111.00	
OK024000001	Install 100 g. comm. hot water heater at Ada Reed Building	1475 (B3)	1	3,489.00	3,489.00	3,489.00	3,489.00	
	Total			331,487.00	331,487.00	331,487.00	313,155.00	

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Expires 4/30/2011[illegible]

**PHA Certifications of Compliance
with PHA Plans and Related
Regulations**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
DHUD No. 5077-0035
Expires 4/30/2011

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

Being as I, the Chief Executive Officer of the Public Housing Agency (PHA), find it to be in the best interest of the PHA and its residents to certify the following information, I hereby certify that the PHA has complied with the following requirements and agree to certify to the Department of Housing and Urban Development (HUD) in compliance with the provisions of the Plans and applicable laws:

1. The PHA is consistent with the applicable comprehensive housing effort and strategy in any plan incorporating such strategy for the jurisdiction in which the PHA is located.
2. The PHA certifies compliance by the appropriate state or local officials that the PHA is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Annual Consolidated Plan for the jurisdiction in which the PHA is located and a description of the manner in which the PHA is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, in the Capital Fund Program and Capital Fund Program Replacement Housing Program Annual Statement, since submission of its last report to HUD. The Capital Fund Program Annual Statement/Annual Statement Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Board in the membership of which represent the residents residing in the PHA, consulted with the Board or Board in developing the PHA, and considered the recommendations of the Board or Board (24 CFR 905.12). The PHA has included in the PHA submission a copy of the recommendations made by the Resident Advisory Board or Board and a description of the manner in which the PHA has considered the recommendations.
5. The PHA made the proposed Plan and all information necessary to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will comply with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and Title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, and take those impediments in a responsive fashion in view of the resources available and work with local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting their analyses and efforts.
8. For PHA that have implemented a policy for site-based waiting lists:
 - a. The PHA regularly reviews required data (24 CFR 200.55 PICO-B45) to make an accurate, complete and timely review (as specified in PHA Notice 2005-24);
 - b. The system of site-based waiting lists provides for full review by each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to one of the vacant sites and types of units given;
 - c. Adoption of site-based waiting lists would not violate any state or local laws or agreements or be inconsistent with a pending compliance strategy (24 CFR);
 - d. The PHA will take reasonable measures to ensure that such waiting list is consistent with affirmatively furthering fair housing;
 - e. The PHA provides for review of its site-based waiting list policy to ensure it is consistent with local laws and regulations as qualified in 24 CFR part 905.12(f)(1).
9. The PHA will comply with the Age Discrimination Information to the rules of age present in the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR part 51, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the Acquisition of Section 8 of the Housing and Urban Development Act of 1973, Employment Opportunities for Inner-City Very-Low Income Persons, and with its implementing regulations at 24 CFR part 125.
12. The PHA will comply with all federal and state laws and regulations of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

13. The PHA will take appropriate affirmative action to ensure contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the representative entity or HUD any documentation that the responsible entity or HUD needs to carry out its responsibilities under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 51 or Part 56, respectively.
15. With respect to public housing, the PHA will comply with laws or laws set forth determined wage rate requirements under Section 17(c)(1)(B) and 18(c)(1)(B) of the Fair Labor Standards Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and 85.21 and will make an effort to ensure compliance with program requirements.
17. The PHA will comply with the Lead-based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, procedures, and requirements of CHAH Chapter 10, 87 CFR Principles for Safe, Local, and Indian Tribal Government, 24 CFR Part 225, and 24 CFR Part 87 (Indian Housing Requirements for Indian and Corporate Agreements for Safe, Local and Community Development Indian Tribal Governments).
19. The PHA will ensure that any activities and programs covered by the Plan are consistent with its Plan and will utilize financial assets for the activities that are approved under the regulations and included in the Plan.
20. All information in the Plan is based on and will continue to be available at all times and at locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional documents at the primary business office of the PHA and at other times and locations identified by the PHA and PHA Plan and will continue to be made available at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
 - (i) The standard of care based on opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors or other governing body; and
 - (iii) The revised policies and programs are available for review and inspection at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutes and regulatory requirements.

Add Housing Authority

OK004

PHA Name

PHA Number/HA Code

* 5-Year PHA Plan for Fiscal Years 20¹¹ - 20¹⁵

* Annual PHA Plan for Fiscal Years 20¹¹ - 20¹⁵

I hereby certify that all information contained herein is true and correct, and that I am the duly authorized representative of the Housing Authority of the City of New York.

Signature of Authority Official

Wendy J. Zechin

Signature

Wendy J. Zechin

Title

Executive Director

Date

03-07-2011